

EXHIBIT A

KTBS Law LLP

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November 1, 2023
 Bill No. 20910

Amyris, Inc., et al.
 Attn: M. Freddie Reiss
 5885 Hollis Street, Suite 100
 Emeryville, CA 94608

For Services Rendered Through 10/31/2023

In Reference To: Amyris, Inc., et al.
 File No.: 2483 - 0000

Professional Services

<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Case Administration</u>				
10/02/2023	SMK	Emails with D. Stern, D. Fidler, M. Tuchin, N. Maoz re scope of investigation	0.10	\$129.50
10/06/2023	SMG	Attend continued section 341(a) meeting of creditors and prepare brief memo re same	1.00	\$1,100.00
10/11/2023	SMK	Analyze emails from D. Stern and N. Maoz re ruling on Lavvan DIP objection	0.10	No Charge
<u>Case Administration</u>			1.20	\$1,229.50
<u>Meetings of and Communications with Debtors' Professionals</u>				
10/02/2023	DAF	Confer with R. Pachulski, M. Tuchin re investigation	0.30	\$495.00
10/02/2023	MLT	Telephone conference with R. Pachulski and D. Fidler re investigation	0.30	\$568.50
10/08/2023	NM	Confer with S. Golden re investigation status	0.30	\$262.50
10/10/2023	DMS	Call with D. Choi re E. Alvarez	0.10	\$189.50
10/11/2023	SMK	Analyze and respond to email from G. Brown re common interest agreement	0.20	\$259.00
10/12/2023	DMS	Email Pachulski lawyers re allegations involving independent director in Committee statement re DIP financing order	0.30	\$568.50
10/12/2023	DMS	Review response from R. Pachulski re allegations involving independent director in Committee statement re DIP financing order	0.30	\$568.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Debtors' Professionals</u>				
10/12/2023	DMS	Review additional responses from S. Golden re allegations involving independent director in Committee statement re DIP financing order	0.30	\$568.50
10/12/2023	SMK	Emails with D. Stern and R. Pachulski re response to UCC filing	0.20	\$259.00
10/13/2023	DMS	Exchange emails between and among R. Pachulski, D. Grassgreen and S. Golden re contentions made by White & Case	0.30	\$568.50
10/13/2023	DMS	Email Pachulski team re allegations by White & Case	0.20	\$379.00
10/13/2023	SMK	Exchange emails with R. Pachulski and S. Golden re committee's filing regarding status of investigation	0.20	\$259.00
10/16/2023	DMS	Call with M. Dicke and F. Lee re revenue recognition issues portion of Independent Director's Report	0.10	\$189.50
10/16/2023	NM	Videoconference with Fenwick team re report	0.10	\$87.50
10/16/2023	SMK	Call with M. Dicke and F. Lee of Fenwick re report	0.10	\$129.50
10/17/2023	DMS	Email D. Choi re Independent Director's Report and board meeting	0.20	\$379.00
10/19/2023	DMS	Call with A. Kornfeld re Common Interest Agreement	0.20	\$379.00
10/19/2023	DMS	Exchange emails with S. Golden re discovery dispute	0.20	\$379.00
10/19/2023	DMS	Email to D. Choi re logistics of delivering Independent Director's Report	0.20	No Charge
10/20/2023	MLT	Telephone conference with R. Pachulski re report	0.30	\$568.50
10/20/2023	MLT	Conference call with F. Reiss, R. Pachulski, D. Grassgreen, A. Kornfeld, and D. Choi re report	0.80	\$1,516.00
10/20/2023	MLT	Exchange e-mail correspondence re delivery of report, board meeting, and privilege issues (R. Pachulski, F. Reiss, D. Choi, and D. Stern)	0.10	\$189.50
10/20/2023	NM	Exchange correspondence re Board presentation	0.30	\$262.50
10/23/2023	MLT	Telephone conference with R. Pachulski re report issues	0.20	\$379.00
10/24/2023	DMS	Review email from A. Kornfeld regarding deposition of F. Reiss	0.10	\$189.50
10/24/2023	SMK	Emails with R. Pachulski and S. Golden re W&C email re Reiss deposition	0.20	\$259.00
<u>Meetings of and Communications with Debtors' Professionals</u>			<u>6.10</u>	<u>\$9,853.00</u>
<u>Meetings of and Communications with Independent Director</u>				

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Independent Director</u>				
10/02/2023	DAF	Call with F. Reiss, M. Tuchin, D. Stern re investigation	0.50	\$825.00
10/02/2023	DMS	Email F. Reiss re DIP order waivers	0.20	No Charge
10/02/2023	DMS	Call with F. Reiss re financing issues	0.50	No Charge
10/02/2023	MLT	Videoconference with F. Reiss, D. Stern, S. Kidder and N. Maoz re investigation update	0.50	\$947.50
10/02/2023	NM	Conference with F. Reiss re investigation status	0.50	\$437.50
10/02/2023	NM	Draft and revise memo to F, Reiss re E. Dreyer interview	0.50	\$437.50
10/02/2023	SMK	Call with F. Reiss re investigation update and next steps	0.50	\$647.50
10/02/2023	SMK	Analyze and revise memo to F. Reiss re Dreyer interview	0.50	\$647.50
10/02/2023	TF	Review memo to F. Reiss re interview of E. Dreyer	0.20	No Charge
10/04/2023	NM	Draft memo to F. Reiss re interview of N. Kelsey	0.70	\$612.50
10/04/2023	SMG	Review memo to F. Reiss re N. Kelsey interview	0.20	\$220.00
10/04/2023	SMK	Analyze and revise memo to F. Reiss re N. Kelsey interview	0.40	\$518.00
10/04/2023	TF	Review memo to F. Reiss re interview of N. Kelsey	0.20	No Charge
10/05/2023	DMS	Review and approve agenda for meeting with F. Reiss	0.20	\$379.00
10/05/2023	MLT	Analyze draft agenda for F. Reiss meeting; prepare for meeting	0.40	\$758.00
10/05/2023	NM	Revise agenda for update call; correspondence re same	0.10	\$87.50
10/05/2023	NM	Draft memo to F. Reiss re interview of J. McCann	1.20	\$1,050.00
10/05/2023	SMK	Analyze and revise memo to F. Reiss re McCann interview	0.70	\$906.50
10/05/2023	SMK	Draft agenda re 10/6 update call with F. Reiss	0.30	\$388.50
10/05/2023	TF	Review memo to F. Reiss re interview of J. McCann	0.20	\$220.00
10/06/2023	DMS	Weekly call with F. Reiss re investigation	0.70	\$1,326.50
10/06/2023	MLT	Weekly update videoconference with F. Reiss	0.70	\$1,326.50
10/06/2023	MLT	Confer with F. Reiss re investigation	0.80	\$1,516.00
10/06/2023	NM	Draft memo to F. Reiss re interview of R. Panchadsaram	1.30	\$1,137.50
10/06/2023	NM	Update call with F. Reiss	0.70	\$612.50
10/06/2023	SMK	Teleconference with F. Reiss, M. Tuchin, D. Stern, T. Frei, N. Maoz re update on investigation	0.70	\$906.50
10/06/2023	TF	Review memo to F. Reiss re interview of J. McCann	0.20	\$220.00

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Independent Director</u>				
10/06/2023	TF	Zoom meeting with F. Reiss, D. Stern, M. Tuchin, S. Kidder and N. Maoz providing update on investigation	0.70	\$770.00
10/07/2023	NM	Draft memo to F. Reiss re interview of J. Doerr	2.10	\$1,837.50
10/07/2023	SMK	Analyze and revise memo to F. Reiss re Pandchasaram interview	1.30	\$1,683.50
10/07/2023	SMK	Analyze and revise memo to F. Reiss re Doerr interview	0.60	\$777.00
10/07/2023	TF	Review memo to F. Reiss re interview of R. Panchadsaram	0.40	\$440.00
10/08/2023	SMK	Emails with F. Reiss re Doerr interview and upcoming interviews	0.10	\$129.50
10/09/2023	NM	Draft memo to F. Reiss re interview of J. Melo	2.90	\$2,537.50
10/09/2023	SMK	Analyze and revise memo to F. Reiss re Melo interview	1.10	\$1,424.50
10/10/2023	DMS	Call with F. Reiss re H. Kieftenbeld, E. Alvarez	0.30	\$568.50
10/10/2023	MLT	Analyze correspondence from F. Reiss re recent developments and investigation	0.10	\$189.50
10/10/2023	NM	Draft memo to F. Reiss re interview of H. Kieftenbeld	1.60	\$1,400.00
10/10/2023	SMK	Analyze and revise memo to F. Reiss re Kieftenbeld interview	1.00	\$1,295.00
10/12/2023	DMS	Exchange emails with F. Reiss re Committee allegations and related issues	0.30	\$568.50
10/12/2023	MLT	Analyze agenda for F. Reiss update meeting and prepare for meeting	0.30	\$568.50
10/12/2023	SMK	Draft agenda for 10/13 call with F. Reiss	0.20	\$259.00
10/13/2023	DMS	Exchange emails with F. Reiss re contentions made by White & Case	0.10	\$189.50
10/13/2023	DMS	Confer with F. Reiss re investigation and update	0.70	\$1,326.50
10/13/2023	DMS	Email F. Reiss re Ad Hoc Group response re Jefferies (noting allegations against Independent Director)	0.10	\$189.50
10/13/2023	MLT	Videoconference with F. Reiss re update on investigation and report	0.70	\$1,326.50
10/13/2023	MLT	Confer with F. Reiss re investigation and report	0.60	\$1,137.00
10/13/2023	MLT	Confer with F. Reiss re committee's statement	0.20	\$379.00
10/13/2023	NM	Update call with F. Reiss	0.70	\$612.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Independent Director</u>				
10/13/2023	SMK	Teleconference with F. Reiss, M. Tuchin, D. Stern, N. Maoz, T. Frei re investigation update	0.70	\$906.50
10/13/2023	TF	Video conference with F. Reiss, D. Stern, M. Tuchin, S. Kidder and N. Maoz re investigation update	0.70	\$770.00
10/16/2023	DMS	Call with F. Reiss re delivery of interview memos to Committee and discussion re report protocol	0.20	\$379.00
10/16/2023	NM	Confer with F. Reiss re investigation	0.10	\$87.50
10/17/2023	DMS	Exchange emails with F. Reiss re timing of delivery of report and board presentation	0.40	\$758.00
10/17/2023	DMS	Call with F. Reiss re Independent Director's Report and appendices	0.20	\$379.00
10/17/2023	DMS	Confer with F. Reiss re executive summary inclusion in Report	0.20	\$379.00
10/17/2023	MLT	Exchange e-mail correspondence re finalization of report with F. Reiss and D. Stern	0.20	No Charge
10/17/2023	NM	Confer with F. Reiss re report	0.20	\$175.00
10/18/2023	DMS	Call with F. Reiss re overview insert to Report section	0.20	\$379.00
10/18/2023	DMS	Exchange emails with F. Reiss re overview insert and issues related thereto	0.30	\$568.50
10/20/2023	DMS	Call with F. Reiss re Independent Director's Report and board meeting re same	0.60	\$1,137.00
10/20/2023	DMS	Call with F. Reiss re delivery of Independent Director's Report	0.20	\$379.00
10/20/2023	NM	Update call with F. Reiss	0.60	\$525.00
10/20/2023	SMK	Weekly update call with F. Reiss re: investigation status and finalization of report	0.60	\$777.00
10/20/2023	TF	Zoom meeting with F. Reiss, D. Stern, S. Kidder and N. Maoz re independent director report and board meeting	0.60	\$660.00
10/23/2023	DMS	Call with F. Reiss re report, board meeting and future assignments	0.20	\$379.00
<u>Meetings of and Communications with Independent Director</u>			<u>35.90</u>	<u>\$44,375.50</u>
<u>Meetings of and Communications with Other Professionals</u>				
10/03/2023	DMS	Review email from S. Hershey (Committee counsel) re discovery	0.10	\$189.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Other Professionals</u>				
10/03/2023	MLT	Analyze correspondence from S. Hershey re discovery issues	0.10	\$189.50
10/03/2023	NM	Review correspondence from S. Hershey re discovery and investigation strategy	0.10	\$87.50
10/05/2023	DMS	Review and analyze multiple communications between White & Case and Pachulski firm re document requests and discovery generally (including meet and confer)	0.50	\$947.50
10/05/2023	DMS	Confer via email with M. Tuchin, N. Maoz and S. Kidder re privileges attaching to communications relating to White & Case document demand and meet and confer	0.40	\$758.00
10/05/2023	DMS	Review and suggest edits to response to White & Case	0.20	\$379.00
10/05/2023	MLT	Analyze correspondence from S. Golden and S. Hershey re discovery disputes and draft response	0.60	\$1,137.00
10/05/2023	NM	Review and exchange correspondence re committee discovery issues	0.30	\$262.50
10/05/2023	SMK	Emails with UCC to meet and confer re discovery and investigation	0.20	\$259.00
10/08/2023	NM	Review correspondence from J. Klein re J. Melo interview; correspondence re same	0.10	\$87.50
10/11/2023	MLT	Analyze draft common interest agreement and analyze correspondence re same (G. Brown and S. Kidder)	0.30	\$568.50
10/12/2023	DMS	Review email from J. Klein re Melo and Rytokoski	0.20	\$379.00
10/12/2023	DMS	Confer with S. Kidder re response to J. Klein	0.20	\$379.00
10/12/2023	DMS	Review and edit response to J. Klein re Melo and Rytokoski	0.20	\$379.00
10/12/2023	MLT	Analyze statement of committee and correspondence re same (F. Reiss, R. Pachulski and D. Stern)	0.30	\$568.50
10/13/2023	MLT	Analyze correspondence re committee statement (S. Golden, D. Grassgreen, R. Pachulski, F. Reiss and D. Stern)	0.10	\$189.50
10/16/2023	MLT	Analyze correspondence from S. Golden and S. Hershey re common interest agreement	0.10	No Charge
10/23/2023	DMS	Review email from J. Klein (J. Melo counsel) and edits to confidentiality agreement	0.20	\$379.00
10/23/2023	MLT	Analyze draft confidentiality agreement and correspondence re same	0.30	No Charge

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Meetings of and Communications with Other Professionals</u>				
10/24/2023	DMS	Review emails between and among S. Kidder, A. Kornfeld, D. Choi and J. Klein re confidentiality agreement on Melo exhibits	0.30	\$568.50
10/24/2023	DMS	Review email from S. Hershey regarding deposition of F. Reiss	0.10	\$189.50
10/24/2023	MLT	Analyze correspondence re deposition of F. Reiss (S. Hershey, F. Reiss, and S. Golden)	0.10	\$189.50
10/24/2023	SMK	Analyze S. Hershey (W&C) email re deposition of F. Reiss	0.10	\$129.50
10/25/2023	DMS	Review Confidentiality Agreement as executed by J. Melo and J. Klein; execute	0.20	\$379.00
10/25/2023	DMS	Review exchange of emails between S. Kidder and S. Hershey re Reiss deposition	0.20	\$379.00
10/25/2023	MLT	Analyze correspondence re Melo confidentiality agreement	0.10	No Charge
10/25/2023	MLT	Analyze correspondence from S. Hershey and D. Stern re F. Reiss deposition	0.10	No Charge
10/25/2023	NM	Correspondence to J. Klein re interview documents; compile documents re same	0.40	\$350.00
10/25/2023	SMK	Exchange emails with S. Hershey (W&C) re request to depose F. Reiss	0.10	\$129.50
10/30/2023	SMK	Analyze email from PBGC and S. Golden response to same	0.10	\$129.50
10/31/2023	SMK	Emails with S. Golden and J. Ellis re ad hoc group's 2004 discovery	0.20	\$259.00
<u>Meetings of and Communications with Other Professionals</u>			<u>6.50</u>	<u>\$9,842.50</u>
<u>Document Discovery and Document Review</u>				
10/01/2023	NM	Analysis of audit committee minutes	0.40	\$350.00
10/02/2023	MLT	Continue review of company documents re investigation of transactions	2.60	\$4,927.00
10/02/2023	NM	Analyze document production of email correspondence	3.30	\$2,887.50
10/02/2023	SMK	Analyze new supplemental document production	1.30	\$1,683.50
10/02/2023	TF	Prepare email summary of findings from review of audit committee minutes and meeting materials related to interested party transactions	2.20	\$2,420.00
10/02/2023	TF	Review N. Kelsey meeting notes for audit Committee meetings related to interested party transactions	0.70	\$770.00
10/03/2023	NM	Analysis of document production (executive emails)	9.30	\$8,137.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Document Discovery and Document Review</u>				
10/03/2023	SMK	Analyze company's supplemental production of emails and other materials	3.20	\$4,144.00
10/04/2023	DMS	Review materials shedding light on creation and circulation of financials to Givaudan	1.80	\$3,411.00
10/04/2023	NM	Analyze board feedback forms	0.50	\$437.50
10/04/2023	SMK	Continued review of Debtors' supplemental document production, including Alvarez and Kieftenbeld emails	3.30	\$4,273.50
10/05/2023	TF	Review materials and meeting minutes of special Committees related to insider transactions	2.30	\$2,530.00
10/06/2023	MLT	Confer with R. Pachulski re Jeffries' presentation and emails re same	0.40	\$758.00
10/06/2023	MLT	Analyze topics and documents re interview	0.30	No Charge
10/06/2023	NM	Analyze emails between J. Melo and Jefferies	0.80	\$700.00
10/06/2023	SMK	Analyze supplemental documents provided by R. Pandchasaram	0.30	\$388.50
10/06/2023	SMK	Emails with D. Choi and S. Tan re supplemental document requests	0.20	\$259.00
10/06/2023	SMK	Analyze additional Melo emails from in-house counsel and exchange emails with N. Maoz re same	0.20	\$259.00
10/07/2023	DMS	Review email with Jefferies communications to Amyris in 2022 and 2023	0.30	\$568.50
10/07/2023	DMS	Review email with Jefferies communications to Amyris in 2022 and 2023	0.30	\$568.50
10/07/2023	DMS	Review D. Choi email with backup on loans from Doerr	0.30	\$568.50
10/07/2023	NM	Analyze correspondence re Doerr loans	0.20	\$175.00
10/07/2023	SMK	Emails with D. Choi re supplemental doc requests following Doerr interview and review of documents provided	0.40	\$518.00
10/08/2023	DMS	Review and revise draft Independent Director report (includes review of documents, cases, interview memos)	6.00	\$11,370.00
10/08/2023	NM	Analyze Givaudan transaction document drafts and related correspondence	0.90	\$787.50
10/08/2023	TF	Review additional board materials related to interested party transactions	1.50	\$1,650.00
10/09/2023	DMS	Review Doerr debt instruments	0.50	\$947.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Document Discovery and Document Review</u>				
10/10/2023	DMS	Review all corrected interview memos prior to transmission to company	0.90	\$1,705.50
10/16/2023	SMK	Draft confidentiality agreement for interviewee re documents displayed during interview	1.60	\$2,072.00
10/18/2023	NM	Review Ad Hoc Noteholder Group discovery request	0.20	\$175.00
10/18/2023	SMK	Analyze email and attachment from M. Kelley re ad hoc group's Rule 2004 document requests	0.20	\$259.00
10/18/2023	TF	Review board materials re interested party transactions	1.00	\$1,100.00
10/19/2023	DMS	Review Common Interest Agreement between Debtors and Committee	0.30	\$568.50
10/19/2023	DMS	Review and suggest edits to confidentiality agreement with J. Melo	0.70	\$1,326.50
10/19/2023	MLT	Analyze executed common interest agreement and correspondence re same	0.10	No Charge
10/19/2023	NM	Review confidentiality agreement for J. Melo	0.20	\$175.00
10/19/2023	SMK	Revise draft protective order concerning Melo request for documents and exchange emails with D. Stern re same	0.40	\$518.00
10/20/2023	SMK	Email J. Klein (Melo counsel) re draft confidentiality agreement related to interview documents	0.10	\$129.50
10/24/2023	SMK	Emails with A. Kornfeld and D. Choi re confidentiality order re Melo interview documents	0.20	\$259.00
10/24/2023	SMK	Finalize confidentiality order re Melo documents and produce same	0.20	\$259.00
10/30/2023	SMK	Analyze emails from S. Golden and J. Ellis re noteholder 2004 discovery	0.10	\$129.50
<u>Document Discovery and Document Review</u>			<u>49.70</u>	<u>\$64,166.00</u>
<u>Interviews and Depositions</u>				
10/01/2023	NM	Revise interview outlines	0.60	\$525.00
10/01/2023	SMK	Prepare outlines and exhibits for upcoming interviews, including E. Dreyer and N. Kelsey	3.60	\$4,662.00
10/02/2023	DMS	Review email from J. Melo re prior interview and propose response	0.20	\$379.00
10/02/2023	DMS	Conference with S. Kidder and N. Maoz re upcoming interviews and problematic transactions	0.30	\$568.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Interviews and Depositions</u>				
10/02/2023	MLT	Analyze correspondence from J. Melo re interview; exchange e-mail correspondence with D. Stern re same; analyze correspondence from S. Kidder re same	0.10	\$189.50
10/02/2023	MLT	Analyze memo re Dreyer interview and prepare notes re same	0.20	\$379.00
10/02/2023	NM	Confer with D. Stern and S. Kidder re problematic transactions	0.30	\$262.50
10/02/2023	NM	Interview of E. Dreyer	1.40	\$1,225.00
10/02/2023	NM	Prepare for interview of E. Dreyer	0.20	\$175.00
10/02/2023	SMG	Review memo re M. Rytokoski and E. Dreyer interviews	0.50	No Charge
10/02/2023	SMK	Confer with D. Stern and N. Maoz re interviews and problematic transactions	0.30	\$388.50
10/02/2023	SMK	Interview (via Zoom) E. Dreyer	1.40	\$1,813.00
10/02/2023	SMK	Draft outline and compile exhibits re upcoming interviews, including N. Kelsey and J. McCann interviews	3.50	\$4,532.50
10/02/2023	SMK	Exchange emails with N. Kelsey counsel re interview	0.20	No Charge
10/02/2023	SMK	Exchange emails with J. Melo re interview	0.20	No Charge
10/02/2023	SMK	Emails with H. Keiftenbeld counsel re interview	0.10	No Charge
10/03/2023	DMS	Review E. Dreyer interview memo	0.30	\$568.50
10/03/2023	SMK	Draft outline for McCann interview	2.20	\$2,849.00
10/03/2023	SMK	Finalize outline for Kelsey interview	1.20	\$1,554.00
10/03/2023	SMK	Draft outline re Kieftenbeld interview	1.70	\$2,201.50
10/04/2023	DMS	Review and suggest edits to N. Kelsey interview memorandum	0.30	\$568.50
10/04/2023	MLT	Analyze memo re Kelsey interview and prepare notes re same	0.30	\$568.50
10/04/2023	NM	Interview of N. Kelsey	2.20	\$1,925.00
10/04/2023	SMK	Interview (via Zoom) of Nicole Kelsey	2.20	\$2,849.00
10/04/2023	SMK	Draft outlines and compile exhibits for upcoming interviews, including Doerr & Pandchasaram	2.50	\$3,237.50
10/05/2023	ATS	Emails with S. Kidder re draft 2004 motion	0.20	No Charge
10/05/2023	MLT	Analyze summary of McCann interview and Prepare notes re same	0.30	\$568.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Interviews and Depositions</u>				
10/05/2023	NM	Draft outline for Kieftenbeld interview; analyze documents re same	3.80	\$3,325.00
10/05/2023	NM	Interview of J. McCann	2.50	\$2,187.50
10/05/2023	SMK	Finalize interview outline for J. McCann	0.40	No Charge
10/05/2023	SMK	Interview (via Zoom) J. McCann	2.50	\$3,237.50
10/05/2023	SMK	Prepare outline and exhibits for remaining interviews, including R. Pandchasaram and Doerr	3.40	\$4,403.00
10/05/2023	SMK	Email A. Simonds re Rule 2004 examination re Melo	0.20	No Charge
10/06/2023	ATS	Revise Rule 2004 motion and related motion to shorten time	4.30	No Charge
10/06/2023	ATS	Emails with S. Kidder re revised Rule 2004 motion and related motion to shorten time	0.10	No Charge
10/06/2023	DMS	Review J. McCann interview memo	0.40	\$758.00
10/06/2023	NM	Interview R. Panchadsaram	5.20	\$4,550.00
10/06/2023	SMG	Review memo re J. McCann interview	0.20	No Charge
10/06/2023	SMK	Interview (via Zoom) R. Pandchasaram	5.20	\$6,734.00
10/06/2023	SMK	Draft outline and prepare exhibits re Doerr and Melo interviews	3.40	\$4,403.00
10/06/2023	SMK	Exchange emails with J. Melo re interview schedule and documents	0.10	\$129.50
10/06/2023	SMK	Analyze revised draft of 2004 motion re Melo	0.40	No Charge
10/07/2023	DMS	Attend interview of J. Doerr	3.70	\$7,011.50
10/07/2023	DMS	Review R. Panchadsaram interview memo	0.60	\$1,137.00
10/07/2023	DMS	Review J. Doerr interview memo	0.30	\$568.50
10/07/2023	MLT	Analyze memos re interviews of R. Panchadsaram and John Doerr and prepare notes re same	0.70	\$1,326.50
10/07/2023	NM	Interview of J. Doerr	3.70	\$3,237.50
10/07/2023	SMG	Review memo re R. Panchadsaram and J. Doerr interviews	0.80	\$880.00
10/07/2023	SMK	Interview (via Zoom) of J. Doerr	3.70	\$4,791.50
10/07/2023	SMK	Prepare for Melo interview	0.50	\$647.50
10/07/2023	SMK	Emails with H. Kieftenbeld and counsel re upcoming interview	0.10	\$129.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Interviews and Depositions</u>				
10/07/2023	SMK	Emails with J. Klein (Melo counsel) re upcoming interview, including correspondence with M. Tuchin and D. Stern re response to Klein	0.30	\$388.50
10/08/2023	DMS	Review and suggest edits to response to J. Klein re Melo interview	0.20	\$379.00
10/08/2023	DMS	Review email from J. Klein re Melo interview	0.20	\$379.00
10/08/2023	MLT	Review and revise Doerr interview follow-up (F. Reiss and N. Maoz)	0.10	No Charge
10/08/2023	MLT	Exchange e-mail correspondence re interview of J. Melo (J. Klein, F. Reiss, N. Maoz, and D. Stern)	0.10	\$189.50
10/08/2023	NM	Draft outline for H. Kieftenbeld interview	4.70	\$4,112.50
10/08/2023	NM	Review and revise J. Melo interview outline	0.80	\$700.00
10/08/2023	SMK	Prepare outline and exhibits for J. Melo interview	7.80	\$10,101.00
10/08/2023	SMK	Prepare outline for H. Kieftenbeld interview	0.20	\$259.00
10/09/2023	ATS	Emails with S. Kidder and N. Maoz re Melo interview	0.10	No Charge
10/09/2023	DMS	Confer with S. Kidder re interview of J. Melo	0.80	No Charge
10/09/2023	MLT	Analyze memo re J. Melo interview and prepare notes re same	0.40	\$758.00
10/09/2023	NM	Revise interview memos	0.90	\$787.50
10/09/2023	NM	Interview of J. Melo	5.90	\$5,162.50
10/09/2023	NM	Prepare for interview of J. Melo	0.40	\$350.00
10/09/2023	SMK	Interview (via Zoom) John Melo	5.90	\$7,640.50
10/09/2023	SMK	Draft outline and exhibits re Kieftenbeld interview	2.30	\$2,978.50
10/09/2023	TF	Email correspondence re interview memos	0.80	\$880.00
10/10/2023	DMS	Review J. Melo interview memo	0.80	\$1,516.00
10/10/2023	DMS	Review H. Kieftenbeld interview with S. Kidder	0.30	No Charge
10/10/2023	MLT	Analyze correspondence from J. Klein and S. Kidder re interview	0.10	No Charge
10/10/2023	MLT	Analyze memo re Han Kieftenbeld interview and prepare notes re same	0.40	\$758.00
10/10/2023	NM	Prepare for H. Kieftenbeld interview	0.40	\$350.00
10/10/2023	NM	Interview of H. Kieftenbeld	5.70	\$4,987.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Interviews and Depositions</u>				
10/10/2023	NM	Revise interview memos; send correspondence re same	1.80	\$1,575.00
10/10/2023	SMG	Review memo re J. Melo interview	0.50	\$550.00
10/10/2023	SMK	Interview (via Zoom) of H. Kieftenbeld	5.70	\$7,381.50
10/10/2023	SMK	Final preparation for interview of H. Kieftenbeld	0.70	\$906.50
10/10/2023	SMK	Exchange emails with J. Klein (Melo counsel) re interview follow-up	0.20	\$259.00
10/10/2023	SMK	Emails with D. Stern, N. Maoz, T. Frei re report and attachments	0.30	\$388.50
10/10/2023	TF	Email correspondence with S. Kidder and N. Maoz re revised interview memos	0.90	No Charge
10/11/2023	DMS	Review H. Kieftenbeld interview memo	0.70	\$1,326.50
10/11/2023	NM	Revise interview summary re H. Kieftenbeld interview	0.20	\$175.00
10/11/2023	SMG	Review memo re H. Kieftenbeld interview	0.30	\$330.00
10/12/2023	MLT	Analyze correspondence from J. Klein re interview exhibits and issues; exchange e-mail correspondence with S. Kidder and D. Stern re same	0.10	\$189.50
10/12/2023	SMK	Call with D. Choi re interview follow-up issues	0.30	\$388.50
10/12/2023	SMK	Correspondence with J. Klein (Melo counsel) re interview follow-up issues	0.30	\$388.50
10/13/2023	DMS	Review email from J. Klein re Melo documents and recording	0.20	\$379.00
10/13/2023	DMS	Review and suggest edits to response to J. Klein	0.20	\$379.00
10/13/2023	MLT	Exchange e-mail correspondence with S. Kidder and D. Stern re reply to J. Klein	0.10	No Charge
10/13/2023	SMK	Exchange emails with M. Tuchin and D. Stern re response to Melo's counsel's email re interview-related issues	0.30	\$388.50
10/16/2023	DMS	Communicate with team on revisions and follow-up	0.50	No Charge
10/16/2023	MLT	Analyze correspondence re J. Melo interview from S. Kidder	0.10	No Charge
10/16/2023	SMK	Email Melo's counsel, J. Klein, re interview-related matters	0.10	\$129.50
<u>Interviews and Depositions</u>			125.80	\$139,258.00

Drafting of Report/Summary of Investigation (Includes Legal Research)

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<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/02/2023	DMS	Review legal research memo (draft insert to report) re fiduciary duties of officers and directors	4.20	\$7,959.00
10/02/2023	NM	Review and revise memo from S. Gurvitz re fiduciary duties	1.20	\$1,050.00
10/02/2023	SMG	Further develop report outline	0.80	No Charge
10/02/2023	SMG	Prepare report (scope)	1.10	\$1,210.00
10/02/2023	SMG	Prepare report (transactions considered)	0.80	\$880.00
10/02/2023	SMK	Emails with T. Frei and N. Maoz re related party transactions section of investigation report	0.20	\$259.00
10/03/2023	DMS	Review legal research memo (draft insert to report) re indemnification of officers and directors	2.30	\$4,358.50
10/03/2023	DMS	Draft summary of reports on director and officer liability, exculpation and indemnification	2.10	\$3,979.50
10/03/2023	DMS	Suggest revisions to memo on indemnification	1.00	\$1,895.00
10/03/2023	DMS	Suggest revisions to memo on liability and exculpation	1.70	\$3,221.50
10/03/2023	NM	Review memo from D. Stern re comments on fiduciary standard insert	0.30	\$262.50
10/03/2023	SMG	Review and respond to D. Stern comments to fiduciary duty and indemnification memos	0.80	\$880.00
10/03/2023	SMG	Follow up research re issues raised in D. Stern's comments to indemnification memo	2.30	\$2,530.00
10/03/2023	SMG	Follow up research re issues raised n DMS comments to fiduciary duty memo	1.50	\$1,650.00
10/03/2023	SMG	Prepare report (legal standard- indemnification and exculpation)	5.20	\$5,720.00
10/03/2023	SMK	Analyze D. Stern comments to draft report and exchange follow-up emails with S. Gurvitz and T. Frei re same	0.40	\$518.00
10/03/2023	TF	Draft summary of related party transactions by company	0.80	\$880.00
10/03/2023	TF	Research Delaware law applicable to related party transactions	3.20	\$3,520.00
10/03/2023	TF	Review comments to fiduciary duties and indemnification memos	1.00	\$1,100.00
10/04/2023	DMS	Discussion with M. Tuchin re preparation of investigative report	0.30	No Charge

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/04/2023	MLT	Confer with D. Stern re investigation report	0.30	No Charge
10/04/2023	MLT	Work on memo re legal analysis	0.80	\$1,516.00
10/04/2023	SMG	Prepare report (witness examinations)	0.90	\$990.00
10/04/2023	SMG	Prepare report (legal standard- indemnification)	6.40	\$7,040.00
10/04/2023	SMG	Prepare report (legal standard- indemnification, exculpation, and good faith)	6.60	\$7,260.00
10/04/2023	SMG	Prepare report (executive summary)	3.20	\$3,520.00
10/04/2023	TF	Research Delaware law re interested party transaction safe harbor strategies	1.40	\$1,540.00
10/04/2023	TF	Draft interested party transactions insert	2.70	\$2,970.00
10/05/2023	SMG	Prepare report (legal standard - insurance, duty of care)	5.40	\$5,940.00
10/05/2023	SMG	Additional research re duty of care and duty of loyalty	4.20	\$4,620.00
10/05/2023	SMG	Additional research re business judgment rule	1.70	\$1,870.00
10/05/2023	TF	Draft legal issues summary of interested party transaction insert to report	1.30	\$1,430.00
10/06/2023	MLT	Analyze draft report	1.80	\$3,411.00
10/06/2023	SMG	Prepare report (executive summary, legal standard - duty of loyalty, witness examinations)	7.30	\$8,030.00
10/06/2023	SMG	Additional research on duty of loyalty issues	1.00	\$1,100.00
10/06/2023	SMK	Analyze S. Gurvitz draft of investigative report	0.70	\$906.50
10/06/2023	TF	Review draft independent director report	4.00	\$4,400.00
10/07/2023	SMG	Prepare outline of key facts for report based on witness interview memos	1.90	No Charge
10/08/2023	SMG	Review draft insert re insider transactions from T. Frei and correspondence re same	0.80	\$880.00
10/08/2023	SMG	Review revisions and issues list from D. Stern and correspondence re same	1.30	\$1,430.00
10/08/2023	TF	Update draft independent director report to incorporate related part transactions insert	2.40	\$2,640.00
10/08/2023	TF	Review revised draft of independent director report	0.40	\$440.00
10/09/2023	DMS	Confer with M. Tuchin re Independent Director's report	0.30	\$568.50
10/09/2023	DMS	Edit Independent Director's report	0.50	\$947.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/09/2023	MLT	Revise report on investigation	2.80	\$5,306.00
10/09/2023	MLT	Confer with D. Stern re revisions to report	0.30	\$568.50
10/09/2023	SMG	Revise report in response to D. Stern comments	4.90	\$5,390.00
10/09/2023	SMG	Prepare report (Executive Summary)	3.20	\$3,520.00
10/09/2023	SMG	Prepare report (Appendix B)	1.80	\$1,980.00
10/09/2023	TF	Review and revise interview memos for inclusion in independent director report	1.40	\$1,540.00
10/09/2023	TF	Review comments to draft independent director report	0.90	\$990.00
10/10/2023	DMS	Confer with S. Gurvitz re draft report	0.10	\$189.50
10/10/2023	SMG	Research and analysis re entire fairness, employee misconduct, diligence, officer misconduct	6.20	\$6,820.00
10/10/2023	SMG	Prepare report (legal standards - entire fairness)	3.00	\$3,300.00
10/10/2023	SMG	Revise report (executive summary - legal principles)	1.20	\$1,320.00
10/10/2023	TF	Review and revise remainder of interview memos for inclusion in independent director report	6.60	\$7,260.00
10/10/2023	TF	Review and revise summary of related party transactions policy in independent director report	0.50	\$550.00
10/11/2023	DMS	Review and suggest edits to Independent Director's report	4.00	\$7,580.00
10/11/2023	NM	Review draft report	2.20	\$1,925.00
10/11/2023	SMG	Research and analysis re delegation, misrepresentations, and reliance on professionals	2.30	\$2,530.00
10/11/2023	SMG	Revise report following S. Kidder and D. Stern review	6.50	\$7,150.00
10/11/2023	SMK	Emails with D. Stern, S. Gurvitz, and N. Maoz re structure of report	0.10	\$129.50
10/11/2023	SMK	Draft report, including factual background re Givaudan and leases	6.20	\$8,029.00
10/11/2023	SMK	Analyze revised draft of legal analysis component of report	1.50	\$1,942.50
10/11/2023	TF	Review and revise interview memo for H. Kieftenbeld	0.30	\$330.00
10/11/2023	TF	Review and revise draft of legal summary for independent director report	4.00	\$4,400.00
10/12/2023	DMS	Review and suggest edits to independent director's report	4.50	\$8,527.50

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/12/2023	DMS	Confer with S. Gurvitz and S. Kidder re drafting and revising independent director's report	0.20	\$379.00
10/12/2023	NM	Draft factual insert for report	5.80	\$5,075.00
10/12/2023	SMG	Additional research and analysis re fraud on the board, oversight liability, officer misconduct	6.20	\$6,820.00
10/12/2023	SMG	Revise report following T. Frei review	0.90	\$990.00
10/12/2023	SMG	Prepare report (legal application and conclusions)	2.50	\$2,750.00
10/12/2023	SMG	Confer with D. Stern and S. Kidder re drafting of report	0.20	\$220.00
10/12/2023	SMK	Confer with D. Stern and S. Gurvitz re report	0.20	\$259.00
10/12/2023	SMK	Draft report, including factual background section and scope of investigation and review of D. Stern and S. Gurvitz changes	9.50	\$12,302.50
10/12/2023	TF	Complete review and revision of draft independent director report	1.60	\$1,760.00
10/12/2023	TF	Review draft factual insert re Givaudan	0.20	\$220.00
10/13/2023	NM	Continue drafting fact insert for report	6.20	\$5,425.00
10/13/2023	SMG	Revise report	3.40	\$3,740.00
10/13/2023	SMG	Prepare report (summary of legal standard and in depth legal appendix)	2.90	\$3,190.00
10/13/2023	SMG	Research and analysis re particular fact patterns of officer breach of fiduciary duties	3.00	\$3,300.00
10/13/2023	SMK	Draft statement of facts for investigative report, including sections re Givaudan and retail leases	7.40	\$9,583.00
10/13/2023	TF	Research re fiduciary duties of officers under Delaware law	0.40	\$440.00
10/14/2023	NM	Review and revise factual insert for report	1.30	\$1,137.50
10/14/2023	SMG	Analysis of draft fact section prepared by S. Kidder, correspondence to S. Kidder re same	1.00	\$1,100.00
10/14/2023	SMK	Draft report on investigation, including factual sections re consumer businesses and other issues	4.00	\$5,180.00
10/15/2023	DMS	Review and revise Independent Director's Report	6.00	\$11,370.00
10/15/2023	NM	Revise factual insert in report	0.80	\$700.00
10/15/2023	SMG	Review revised draft of report with D. Stern edits	1.10	\$1,210.00

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/15/2023	SMK	Draft report on investigation, including factual sections re significant ingredient transactions	3.60	\$4,662.00
10/16/2023	DMS	Confer with S. Gurvitz re revisions to legal memo appendix in Independent Director's Report	0.40	\$758.00
10/16/2023	DMS	Review Independent Director insert re revenue recognition scheme investigated by Fenwick and PwC	0.40	\$758.00
10/16/2023	DMS	Review Fenwick corrections and edits to revenue recognition issues portion of Independent Director's Report	0.30	\$568.50
10/16/2023	DMS	Review and revise Independent Director's Report	6.10	\$11,559.50
10/16/2023	MLT	Work on report	3.20	\$6,064.00
10/16/2023	NM	Review and revise report	6.10	\$5,337.50
10/16/2023	SMG	Confer with D. Stern re revisions to legal memo appendix	0.40	\$440.00
10/16/2023	SMG	Revise report (legal summary)	1.90	\$2,090.00
10/16/2023	SMG	Revise report (legal appendix)	7.30	\$8,030.00
10/16/2023	SMG	Analysis of additional fraud on the board cases	0.90	\$990.00
10/16/2023	SMG	Review further revised turn of report from D. Stern	0.40	\$440.00
10/16/2023	SMK	Draft investigative report, including review and incorporation of D. Stern edits	5.80	\$7,511.00
10/16/2023	SMK	Research re investigative report	0.70	\$906.50
10/16/2023	SMK	Analyze and incorporate Fenwick comments re report	0.30	\$388.50
10/16/2023	TF	Review revised draft of independent direct report	0.50	\$550.00
10/16/2023	TF	Research re interested party transactions	0.50	\$550.00
10/16/2023	TF	Review and revise case citations in legal insert to independent director report	2.70	No Charge
10/17/2023	DMS	Review further edited version of Independent Director's Report	0.70	\$1,326.50
10/17/2023	DMS	Coordinate with N. Maoz re appendix to Report issues	0.20	\$379.00
10/17/2023	DMS	Review and revise legal memorandum appendix to Report	3.80	\$7,201.00
10/17/2023	DMS	Confer with M. Tuchin re timing and effects of adding executive summary	0.30	No Charge
10/17/2023	MLT	Work on report	2.30	\$4,358.50
10/17/2023	NM	Compile appendices for report	0.70	\$612.50

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<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/17/2023	NM	Review and revise report	2.80	\$2,450.00
10/17/2023	SMG	Initial review of Appendix A to report (key documents)	0.90	\$990.00
10/17/2023	SMG	Revise report Appendix C (legal memo - multiple drafts)	4.90	\$5,390.00
10/17/2023	SMG	Revise report (main body - two drafts)	1.70	\$1,870.00
10/17/2023	SMG	Additional analysis of duty of care cases	1.80	\$1,980.00
10/17/2023	SMG	Review markup of report from F. Reiss and correspondence re same	0.30	\$330.00
10/17/2023	SMK	Further revisions to report, including review and incorporation of D. Stern and S. Gurvitz comments	5.30	\$6,863.50
10/17/2023	TF	Review and revise draft independent director report	1.60	\$1,760.00
10/17/2023	TF	Email correspondence to KTBS team re interested party transactions	0.30	\$330.00
10/18/2023	DMS	Confer with N. Maoz re structure of executive summary/overview to Report	0.20	\$379.00
10/18/2023	DMS	Review and revise overview insert to Report	1.10	\$2,084.50
10/18/2023	DMS	Review and suggest edits to legal memorandum (Appendix C to Report)	0.40	\$758.00
10/18/2023	DMS	Revise overview insert	0.80	\$1,516.00
10/18/2023	DMS	Review Independent Director's Report and suggest edits and conforming changes in light of addition of Overview	1.00	\$1,895.00
10/18/2023	DMS	Review and suggest edits to legal memorandum (Appendix C)	0.80	\$1,516.00
10/18/2023	MLT	Work on report	2.60	\$4,927.00
10/18/2023	NM	Research re fiduciary duty issues	5.20	\$4,550.00
10/18/2023	NM	Draft executive summary/report outline	1.30	\$1,137.50
10/18/2023	SMG	Review and revise executive summary to report (3 drafts)	0.90	\$990.00
10/18/2023	SMG	Review and revise S. Kidder markup of Appendix C and comment on same	0.80	\$880.00
10/18/2023	SMG	Further revise Appendix C	2.70	\$2,970.00
10/18/2023	SMG	Further analysis re fraud on the board issues	1.80	\$1,980.00
10/18/2023	SMG	Review and revise report (fact section)	2.50	\$2,750.00

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/18/2023	SMK	Further drafting of investigative report and legal analysis, including extensive emails with D. Stern, T. Frei, S. Gurvitz and N. Maoz re same	5.80	\$7,511.00
10/18/2023	SMK	Legal research re duty to inform and other issues related to report	1.80	\$2,331.00
10/18/2023	TF	Review and revise interested party transactions portions of independent director report	3.40	\$3,740.00
10/18/2023	TF	Research re fraud on the board	1.10	\$1,210.00
10/19/2023	DMS	Review and suggest edits to Independent Director's Report	3.10	\$5,874.50
10/19/2023	DMS	Review and suggest edits to legal memorandum (Appendix C)	2.80	\$5,306.00
10/19/2023	MLT	Work on report	3.10	\$5,874.50
10/19/2023	NM	Revise report, including legal research for legal insert	4.80	\$4,200.00
10/19/2023	SMG	Further revise Appendix C (including review of T. Frei comments)	1.70	\$1,870.00
10/19/2023	SMG	Follow up research DGCL 144(a) safe harbor	1.00	\$1,100.00
10/19/2023	SMG	Review and revise report (fact section)	3.90	\$4,290.00
10/19/2023	SMG	Analysis of case law re fiduciary duties in insolvency and revise report re same	1.60	\$1,760.00
10/19/2023	SMK	Further review of and revisions to investigative report	6.80	\$8,806.00
10/19/2023	TF	Review and revise updated draft of Appendix C to independent director report	2.40	\$2,640.00
10/19/2023	TF	Research re delegation of authority to independent committees	0.60	\$660.00
10/20/2023	DMS	Final review of Independent Director's Report; suggest edits	0.50	\$947.50
10/20/2023	DMS	Prepare preliminary outline of presentation of Report	1.20	\$2,274.00
10/20/2023	DMS	Confer with M. Tuchin re Independent Director's Report	0.20	\$379.00
10/20/2023	MLT	Telephone conference with D. Stern re delivery of report, board meeting, and privilege issues	0.20	\$379.00
10/20/2023	NM	Review, revise and finalize report	5.60	\$4,900.00
10/20/2023	SMG	Final review and revisions to report	2.40	\$2,640.00
10/20/2023	SMG	Final review and revisions to Appendix C	3.90	\$4,290.00

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<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>				
10/20/2023	SMG	Final review and revisions to Appendix A	0.20	\$220.00
10/20/2023	SMG	Exchange e-mail correspondence with S. Kidder and N. Maoz re final report edits	0.20	\$220.00
10/20/2023	SMK	Final review of revisions to investigative report	4.50	\$5,827.50
10/20/2023	TF	Attention to finalizing report	0.20	\$220.00
10/23/2023	SMK	Emails with D. Stern and M. Tuchin re next steps re report	0.10	\$129.50
<u>Drafting of Report/Summary of Investigation (Includes Legal Research)</u>			372.10	\$459,128.00
<u>Review of Pleadings Filed in Case</u>				
10/02/2023	DAF	Analyze DIP orders re investigation issues	0.40	\$660.00
10/02/2023	DMS	Review DIP order re validation of Foris obligations and liens	0.40	\$758.00
10/04/2023	MLT	Analyze Givaudan discovery motion	0.10	\$189.50
10/04/2023	NM	Review DSM motion for adequate protection	0.20	\$175.00
10/04/2023	NM	Review Givaudan 2004 motion	0.20	\$175.00
10/12/2023	DMS	Review Committee objection to DIP financing order (referring to the Independent Director)	0.30	\$568.50
10/12/2023	NM	Review Committee filing re DIP/investigation; exchange correspondence re same	0.60	\$525.00
10/12/2023	SMK	Analyze UCC's filing re statement concerning Reiss investigation	0.20	\$259.00
10/12/2023	SMK	Brief review of plan and disclosure statement for material pertinent to investigation	0.40	No Charge
10/13/2023	DMS	Review Ad Hoc Group response re Jefferies (with allegations against Independent Director)	0.30	\$568.50
10/13/2023	DMS	Review Committee response re Jefferies	0.20	\$379.00
10/13/2023	MLT	Analyze Ad Hoc Cross Holder statement; analyze correspondence re same from F. Reiss	0.20	\$379.00
10/13/2023	SMK	Analyze noteholder group's response re Jefferies application, with attention to statement re investigation	0.20	\$259.00
10/13/2023	TF	Review filing of unsecured creditors Committee and related email correspondence	0.30	\$330.00
10/19/2023	SMK	Analyze protective order between debtors/UCC/ad hoc group and email D. Stern re same	0.20	\$259.00

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<u>Review of Pleadings Filed in Case</u>			4.20	\$5,484.50
<u>Court Attendance</u>				
10/04/2023	NM	DIP hearing (partial attendance)	5.10	\$4,462.50
10/11/2023	NM	Hearing on DIP ruling	0.30	\$262.50
10/16/2023	NM	Hearing on motion to continue	0.80	\$700.00
<u>Court Attendance</u>			6.20	\$5,425.00
<u>Fee/Employment Applications</u>				
10/03/2023	NM	Revise September bill	1.80	No Charge
10/10/2023	SDP	Prepare second monthly fee application	1.30	\$773.50
10/10/2023	SDP	Prepare notice of second monthly fee application	0.10	\$59.50
10/16/2023	NM	Revise monthly fee application	0.50	\$437.50
10/16/2023	SMK	Analyze and revise draft monthly fee statement for September	0.30	\$388.50
10/17/2023	SDP	Revise notice of second monthly fee application	0.10	\$59.50
10/17/2023	SMK	Correspondence with F. Reiss re second monthly fee statement	0.20	\$259.00
10/19/2023	SMK	Analyze and respond to J. O'Neill email re CNO for KTBS first monthly fee statement	0.10	\$129.50
10/20/2023	NM	Revise monthly fee application	0.40	\$350.00
10/20/2023	SMK	Emails with J. O'Neill and P. Jeffries re KTBS monthly fee statements	0.10	\$129.50
<u>Fee/Employment Applications</u>			4.90	\$2,586.50
Professional Services Rendered			612.60	\$741,348.50
Costs and Disbursements				
<u>Online research</u>				
Westlaw - October 2023				\$2,196.43
Lexis - October 2023				\$5,026.10
				\$7,222.53
Total Costs and Disbursements				\$7,222.53

Total fees and expenses incurred	\$748,571.03
Balance forward as of last invoice	\$846,351.34

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Payments applied since last invoice	(\$159,655.80)	
Net balance forward		\$686,695.54
		<hr/>
Balance Now Due		\$1,435,266.57

Timekeeper Summary

Name	Hours	Rate	Amount
Fidler, David A.	1.20	\$1,650.00	\$1,980.00
Frei, Tanner	4.00	\$0	No Charge
Frei, Tanner	55.30	\$1,100.00	\$60,830.00
Gurvitz, Sasha M	3.40	\$0	No Charge
Gurvitz, Sasha M	147.70	\$1,100.00	\$162,470.00
Kidder, Samuel M	2.00	\$0	No Charge
Kidder, Samuel M	150.20	\$1,295.00	\$194,509.00
Maoz, Nir	1.80	\$0	No Charge
Maoz, Nir	123.70	\$875.00	\$108,237.50
Pearson, Shanda D.	1.50	\$595.00	\$892.50
Simonds, Ariella T.	4.70	\$0	No Charge
Stern, David M.	3.10	\$0	No Charge
Stern, David M.	81.60	\$1,895.00	\$154,632.00
Tuchin, Michael L.	1.90	\$0	No Charge
Tuchin, Michael L.	30.50	\$1,895.00	\$57,797.50
	<hr/>		
	612.60		\$741,348.50

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Wire Instructions for Payment of Invoice

Bank Name: First Republic Bank

Bank Address: 1888 Century Park East
Los Angeles, California 90067
Phone: (800) 392-1407

ABA Routing No.: 321081669

Account No.: 997-00044763

Account Name: KTBS Law LLP General Operating Account

Remittance To:

KTBS Law LLP
Attention: Accounting Department
1801 Century Park East, 26th Floor
Los Angeles, CA 90067